

? show files;ds

File 267:Finance & Banking Newsletters 2007/Mar 05

(c) 2007 Dialog

File 625:American Banker Publications 1981-2007/Mar 07

(c) 2007 American Banker

File 139:EconLit 1969-2007/Feb

(c) 2007 American Economic Association

File 150:Gale Group Legal Res Index(TM) 1980-2007/Feb 26

(c)2007 The Gale Group

File 485:Accounting & Tax DB 1971-2007/Feb W4

(c) 2007 ProQuest Info&Learning

Set	Items	Description
S1	267783	FINANCE OR FINANCING()LOAN? ?
S2	23	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)()DEFERRE-
		D()TAX()LIABILITY
S3	85	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)() (DEFERR-
		ED()TAX OR TAX()DEFERRAL)
S4	463	DEFERRED()TAX()LIABILIT?
S5	431	ACCOUNT()RECEIVABLE?
S6	7168	(OVERALL OR ESTIMAT? OR PREDICT? OR PROBABILITY)(2W)(LOSS -
		OR EXPOSURE? ? OR BANKRUPTC? OR RISK OR LOSSES)
S7	12685	CREDITOR()PROTECTION OR (CREDIT OR PROPERTY)(2N)INSURANCE
S8	36158	EQUITY() (STRENGTH OR ADEQUACY) OR PROFITABILITY
S9	85	S2 OR S3
S10	81	RD (unique items)
S11	0	S4 AND S6 AND S7 AND S8
S12	5	S4 AND S6 AND (S7 OR S8)
S13	5	S12 NOT S11
S14	1	S4 AND S7 AND S8
S15	51	S4 AND (S7 OR S8)
S16	5	S1 AND (DEFERRED()TAX) AND S6 AND (S7 OR S8)
S17	75	S1 AND (DEFERRED()TAX) AND (S6 OR S7 OR S8)
S18	59	(S16 OR S17) NOT S15
S19	0	S4(30N)S6(30N)(S7 OR S8)
S20	0	S4(30N)S7(30N)S8
S21	0	S1(30N)(DEFERRED()TAX)(30N)S6(30N)(S7 OR S8)
S22	0	(S2 OR S3 OR S4)(30N)S6
S23	1	(S2 OR S3 OR S4)(30N)S7
S24	3	(S2 OR S3 OR S4)(30N)S8
S25	0	S1 AND S24
S26	1	S22 OR S23 OR S25
S27	1	RD (unique items)
S28	6	(S2 OR S3) AND S7
S29	0	S6 AND S28
S30	1	S8 AND S28
S31	1	S29 OR S30
S32	111	S12:S31
S33	90	S32 NOT PY>2002
S34	89	RD (unique items)

? t34/3,k/all

34/3,k/1 (Item 1 from file: 267)

DIALOG(R)File 267:Finance & Banking Newsletters

(c) 2007 Dialog. All rts. reserv.

00023642

New Legislation Boosts Value Of Thrifts

Mergers & Acquisitions Report

October 28, 1996 VOL: 9 ISSUE: 44 DOCUMENT TYPE: NEWSLETTER

PUBLISHER: INVESTMENT DEALERS DIGEST

LANGUAGE: ENGLISH

WORD COUNT: 405

RECORD TYPE: FULLTEXT

(c) INVESTMENT DEALERS DIGEST All Rts. Reserv.

? show files;ds

File 350:Derwent WPIX 1963-2006/UD=200716

(c) 2007 The Thomson Corporation

File 344:Chinese Patents Abs Jan 1985-2006/Jan

(c) 2006 European Patent Office

File 347:JAPIO Dec 1976-2006/Nov(Updated 070228)

(c) 2007 JPO & JAPIO

File 371:French Patents 1961-2002/BOPI 200209

(c) 2002 INPI. All rts. reserv.

File 2:INSPEC 1898-2007/Feb w4

(c) 2007 Institution of Electrical Engineers

File 35:Dissertation Abs Online 1861-2007/Feb

(c) 2007 ProQuest Info&Learning

File 65:Inside Conferences 1993-2007/Mar 07

(c) 2007 BLDSC all rts. reserv.

File 99:Wilson Appl. Sci & Tech Abs 1983-2007/Feb

(c) 2007 The HW Wilson Co.

File 256:TecInfoSource 82-2007/Oct

(c) 2007 Info.Sources Inc

File 474:New York Times Abs 1969-2007/Mar 07

(c) 2007 The New York Times

File 475:Wall Street Journal Abs 1973-2007/Mar 07

(c) 2007 The New York Times

File 583:Gale Group Globalbase(TM) 1986-2002/Dec 13

(c) 2002 The Gale Group

File 23:CSA Technology Research Database 1963-2007/Feb

(c) 2007 CSA.

File 56:Computer and Information Systems Abstracts 1966-2007/Feb

(c) 2007 CSA.

Set	Items	Description
S1	191773	FINANCE OR FINANCING()LOAN? ?
S2	3	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)()DEFERRE-
		D()TAX()LIABILITY
S3	3	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)() (DEFERR-
		ED()TAX OR TAX()DEFERRAL)
S4	15	DEFERRED()TAX()LIABILIT?
S5	202	ACCOUNT()RECEIVABLE?
S6	24911	(OVERALL OR ESTIMAT? OR PREDICT? OR PROBABILITY)(2W)(LOSS -
		OR EXPOSURE? ? OR BANKRUPTC? OR RISK OR LOSSES)
S7	18380	CREDITOR()PROTECTION OR (CREDIT OR PROPERTY)(2N)INSURANCE
S8	33577	EQUITY() (STRENGTH OR ADEQUACY) OR PROFITABILITY
S9	3	S2 OR S3
S10	3	RD (unique items)
S11	1	S4 AND S6 AND S7 AND S8
S12	1	S4 AND S6 AND (S7 OR S8)
S13	0	S12 NOT S11
S14	1	S4 AND S7 AND S8
S15	2	S4 AND (S7 OR S8)
S16	1	S1 AND (DEFERRED()TAX) AND S6 AND (S7 OR S8)
S17	1	S1 AND (DEFERRED()TAX) AND (S6 OR S7 OR S8)
S18	0	(S16 OR S17) NOT S15
?		

? show files;ds

File 15:ABI/Inform(R) 1971-2007/Mar 07
 (c) 2007 ProQuest Info&Learning
 File 16:Gale Group PROMT(R) 1990-2007/Mar 06
 (c) 2007 The Gale Group
 File 148:Gale Group Trade & Industry DB 1976-2007/Feb 26
 (c)2007 The Gale Group
 File 160:Gale Group PROMT(R) 1972-1989
 (c) 1999 The Gale Group
 File 275:Gale Group Computer DB(TM) 1983-2007/Mar 06
 (c) 2007 The Gale Group
 File 621:Gale Group New Prod.Annou.(R) 1985-2007/Feb 26
 (c) 2007 The Gale Group
 File 9:Business & Industry(R) Jul/1994-2007/Mar 06
 (c) 2007 The Gale Group
 File 20:Dialog Global Reporter 1997-2007/Mar 07
 (c) 2007 Dialog
 File 476:Financial Times Fulltext 1982-2007/Mar 07
 (c) 2007 Financial Times Ltd
 File 610:Business Wire 1999-2007/Mar 07
 (c) 2007 Business Wire.
 File 613:PR Newswire 1999-2007/Mar 07
 (c) 2007 PR Newswire Association Inc
 File 24:CSA Life Sciences Abstracts 1966-2007/Nov
 (c) 2007 CSA.
 File 634:San Jose Mercury Jun 1985-2007/Mar 04
 (c) 2007 San Jose Mercury News
 File 636:Gale Group Newsletter DB(TM) 1987-2007/Mar 06
 (c) 2007 The Gale Group
 File 810:Business Wire 1986-1999/Feb 28
 (c) 1999 Business Wire
 File 813:PR Newswire 1987-1999/Apr 30
 (c) 1999 PR Newswire Association Inc
 File 13:BAMP 2007/Feb W3
 (c) 2007 The Gale Group
 File 75:TGG Management Contents(R) 86-2007/Feb W4
 (c) 2007 The Gale Group
 File 95:TEME-Technology & Management 1989-2007/Mar W1
 (c) 2007 FIZ TECHNIK
 File 348:EUROPEAN PATENTS 1978-2007/ 200708
 (c) 2007 European Patent Office
 File 349:PCT FULLTEXT 1979-2007/UB=20070301UT=20070222
 (c) 2007 WIPO/Thomson

Set	Items	Description
S1	11959686	FINANCE OR FINANCING()LOAN? ?
S2	739	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)()DEFERRE-
		D()TAX()LIABILITY
S3	8153	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)() (DEFERR-
		ED()TAX OR TAX()DEFERRAL)
S4	36181	DEFERRED()TAX()LIABILIT?
S5	8741	ACCOUNT()RECEIVABLE?
S6	178730	(OVERALL OR ESTIMAT? OR PREDICT? OR PROBABILITY) (2W) (LOSS -
		OR EXPOSURE? ? OR BANKRUPTC? OR RISK OR LOSSES)
S7	478118	CREDITOR()PROTECTION OR (CREDIT OR PROPERTY) (2N)INSURANCE
S8	1824568	EQUITY() (STRENGTH OR ADEQUACY) OR PROFITABILITY
S9	8153	S2 OR S3
S10	3512	RD (unique items)
S11	29	S4 AND S6 AND S7 AND S8
S12	215	S4 AND S6 AND (S7 OR S8)
S13	186	S12 NOT S11
S14	186	S4 AND S7 AND S8
S15	9452	S4 AND (S7 OR S8)
S16	653	S1 AND (DEFERRED()TAX) AND S6 AND (S7 OR S8)
S17	12840	S1 AND (DEFERRED()TAX) AND (S6 OR S7 OR S8)

Ginger R. DeMille

S18 10391 (S16 OR S17) NOT S15
S19 0 S4(30N)S6(30N)(S7 OR S8)
S20 0 S4(30N)S7(30N)S8
S21 0 S1(30N)(DEFERRED()TAX)(30N)S6(30N)(S7 OR S8)
S22 20 (S2 OR S3 OR S4)(30N)S6
S23 13 (S2 OR S3 OR S4)(30N)S7
S24 217 (S2 OR S3 OR S4)(30N)S8
S25 64 S1 AND S24
S26 97 S22 OR S23 OR S25
S27 57 RD (unique items)
S28 258 (S2 OR S3) AND S7
S29 52 S6 AND S28
S30 102 S8 AND S28
S31 125 S29 OR S30
S32 0 S31 FROM 348,349
S33 34 S31 NOT PY>2002
S34 20 RD (unique items)
? t34/3,k/all

34/3,K/1 (Item 1 from file: 15)
DIALOG(R)File 15:ABI/Inform(R)
(c) 2007 ProQuest Info&Learning. All rts. reserv.

00812866 94-62258
Implications of new accounting rules for income taxes
Reinstein, Alan; Carmichael, Bobby J; Spaulding, Albert D Jr
Healthcare Financial Management v48n2 PP: 46-55 Feb 1994
ISSN: 0735-0732 JRNL CODE: HFM
WORD COUNT: 3928

...TEXT: tax rates to compute deferred tax assets or liabilities. As a result, organizations computed a net deferred tax asset or liability based on currently enacted tax rates at the balance sheet date and...

...restrictive criteria for recognizing deferred tax assets that effectively ignored an organization's history of profitability. Another was its computational complexity. Complex scheduling was needed to compute the current and noncurrent...reserves, when only 90 percent of the reserve change is considered to be taxable.

Most property and casualty insurance companies had large, recorded net deferred tax liabilities in prior years when the Federal tax rate was 46 percent. The 1986 Tax...

34/3,K/2 (Item 1 from file: 16)
DIALOG(R)File 16:Gale Group PROMT(R)
(c) 2007 The Gale Group. All rts. reserv.

09448179 Supplier Number: 83021641 (USE FORMAT 7 FOR FULLTEXT)
Mutual Risk Management Reports Net Loss for Fourth Quarter 2001.
Business Wire, p2118
Feb 19, 2002
Language: English Record Type: Fulltext
Document Type: Newswire; Trade
Word Count: 2958

... BUSINESS WIRE)--Feb. 19, 2002
Mutual Risk Management, Ltd.(NYSE:MM):
Establishes Valuation Allowance Against
Net Deferred Tax Asset
Company Expects to Realize Gain of More Than
\$100 Million From Sale of Subsidiary...

...ended December 31, 2001.

Ginger R. DeMille

? show files;ds

File 15:ABI/Inform(R) 1971-2007/Mar 07
(c) 2007 ProQuest Info&Learning
File 16:Gale Group PROMT(R) 1990-2007/Mar 06
(c) 2007 The Gale Group
File 148:Gale Group Trade & Industry DB 1976-2007/Feb 26
(c)2007 The Gale Group
File 160:Gale Group PROMT(R) 1972-1989
(c) 1999 The Gale Group
File 275:Gale Group Computer DB(TM) 1983-2007/Mar 06
(c) 2007 The Gale Group
File 621:Gale Group New Prod.Annou.(R) 1985-2007/Feb 26
(c) 2007 The Gale Group
File 9:Business & Industry(R) Jul/1994-2007/Mar 06
(c) 2007 The Gale Group
File 20:Dialog Global Reporter 1997-2007/Mar 07
(c) 2007 Dialog
File 476:Financial Times Fulltext 1982-2007/Mar 07
(c) 2007 Financial Times Ltd
File 610:Business Wire 1999-2007/Mar 07
(c) 2007 Business Wire.
File 613:PR Newswire 1999-2007/Mar 07
(c) 2007 PR Newswire Association Inc
File 24:CSA Life Sciences Abstracts 1966-2007/Nov
(c) 2007 CSA.
File 634:San Jose Mercury Jun 1985-2007/Mar 04
(c) 2007 San Jose Mercury News
File 636:Gale Group Newsletter DB(TM) 1987-2007/Mar 06
(c) 2007 The Gale Group
File 810:Business Wire 1986-1999/Feb 28
(c) 1999 Business Wire
File 813:PR Newswire 1987-1999/Apr 30
(c) 1999 PR Newswire Association Inc
File 13:BAMP 2007/Feb W3
(c) 2007 The Gale Group
File 75:TGG Management Contents(R) 86-2007/Feb W4
(c) 2007 The Gale Group
File 95:TEME-Technology & Management 1989-2007/Mar W1
(c) 2007 FIZ TECHNIK
File 348:EUROPEAN PATENTS 1978-2007/ 200708
(c) 2007 European Patent Office
File 349:PCT FULLTEXT 1979-2007/UB=20070301UT=20070222
(c) 2007 WIPO/Thomson

Set	Items	Description
S1	11959686	FINANCE OR FINANCING()LOAN? ?
S2	739	(NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)()DEFERRE-
S3	8153	D()TAX()LIABILITY (NET OR TOTAL? OR AGGREGAT? OR SUMMED OR SUMMING)()(DEFERR-
S4	36181	ED()TAX OR TAX()DEFERRAL)
S5	8741	DEFERRED()TAX()LIABILIT?
S6	178730	ACCOUNT()RECEIVABLE?
S7	478118	(OVERALL OR ESTIMAT? OR PREDICT? OR PROBABILITY)(2W)(LOSS -
S8	1824568	OR EXPOSURE? ? OR BANKRUPTC? OR RISK OR LOSSES)
S9	8153	CREDITOR()PROTECTION OR (CREDIT OR PROPERTY)(2N)INSURANCE
S10	3512	EQUITY()(STRENGTH OR ADEQUACY) OR PROFITABILITY
S11	29	S2 OR S3
S12	215	RD (unique items)
S13	186	S4 AND S6 AND S7 AND S8
S14	186	S4 AND S6 AND (S7 OR S8)
S15	9452	S12 NOT S11
S16	653	S4 AND S7 AND S8
S17	12840	S4 AND (S7 OR S8)
		S1 AND (DEFERRED()TAX) AND S6 AND (S7 OR S8)
		S1 AND (DEFERRED()TAX) AND (S6 OR S7 OR S8)

07-Mar-07

Ginger R. DeMille

S18 10391 (S16 OR S17) NOT S15
S19 0 S4(30N)S6(30N)(S7 OR S8)
S20 0 S4(30N)S7(30N)S8
S21 0 S1(30N)(DEFERRED()TAX)(30N)S6(30N)(S7 OR S8)
S22 20 (S2 OR S3 OR S4)(30N)S6
S23 13 (S2 OR S3 OR S4)(30N)S7
S24 217 (S2 OR S3 OR S4)(30N)S8
S25 64 S1 AND S24
S26 97 S22 OR S23 OR S25
S27 57 RD (unique items)
? t27/3,k/all

27/3,K/1 (Item 1 from file: 15)
DIALOG(R)File 15:ABI/Inform(R)
(c) 2007 ProQuest Info&Learning. All rts. reserv.

00812866 94-62258

Implications of new accounting rules for income taxes
Reinstein, Alan; Carmichael, Bobby J; Spaulding, Albert D Jr
Healthcare Financial Management v48n2 PP: 46-55 Feb 1994
ISSN: 0735-0732 JRNL CODE: HFM
WORD COUNT: 3928

...TEXT: reserves, when only 90 percent of the reserve change is considered to be taxable.

Most property and casualty insurance companies had large, recorded net deferred tax liabilities in prior years when the Federal tax rate was 46 percent. The 1986 Tax Reform...

27/3,K/2 (Item 1 from file: 16)
DIALOG(R)File 16:Gale.Group PROMT(R)
(c) 2007 The Gale Group. All rts. reserv.

13810714 Supplier Number: 158644074 (USE FORMAT 7 FOR FULLTEXT)
Irvine Sensors Files 10-K and Releases Fiscal 2006 Results.
PR Newswire, pNA
Jan 31, 2007
Language: English Record Type: Fulltext
Document Type: Newswire; Trade
Word Count: 767

... 1,806,000 1,049,700

Success fee payable to related party	500,000	--
Accrued estimated loss		
on contracts 68,300	26,200	
Advance billings on uncompleted contracts	181,600	97,700
Deferred revenue	144,100	--
Settlement fee payable	1,250,000	--
Income taxes payable	205,800	--
Net deferred tax liabilities		
485,800		--
Capital lease obligations		
- current portion	70,000	148,500
Total current liabilities	9...	